

Key	Waiver Type	Vendor	Department	ContractAmount	Director Action	Reason For Action	Date Director Action
6845	Sole Source	Paramount's Great America	Recreation & Park	\$ 15,000	Approved	No compliant source available for amusement park access for youth program.	7/10/2013
6846	Sole Source	Raging Waters	Recreation & Park	\$ 15,000	Approved	No compliant source available for amusement park access for youth program.	7/10/2013
6847	Sole Source	Santa Cruz Seaside Co.	Recreation & Park	\$ 15,000	Approved	No compliant source available for amusement park access for youth program.	7/10/2013
6848	Sole Source	Six Flags Marine World Theme Park	Recreation & Park	\$ 15,000	Approved	No compliant source available for amusement park access for youth program.	7/10/2013
6849	Sole Source	Water World USA	Recreation & Park	\$ 15,000	Approved	No compliant source available for amusement park access for youth program.	7/10/2013
6850	Sole Source	JS West & Co.	Recreation & Park	\$ 25,000	Approved	Sole source for propane at Camp Mather due to ownership of existing tanks and county regulations	7/10/2013
6851	Sole Source	Cal Sierra Transfer, Inc.	Recreation & Park	\$ 10,000	Approved	Sole source holds contract with Tuolumne County for solid waste transfer services.	7/10/2013
6852	Sole Source	ADT Security Service/Tyco Integrated Security LLC	Recreation & Park	\$ 10,000	Approved	Sole source for monitoring and maintenance of existing alarm systems.	7/10/2013
6853	Sole Source	Golden Gate Burglar Alarm Co.	Recreation & Park	\$ 2,000	Approved	Sole source for monitoring and maintenance of existing alarm systems.	7/10/2013
6925	Sole Source	UB Foundation Activities, Inc./UDSMR	Public Health	\$ 29,770	Approved	Sole source provides access to unique database that combines patient assessment and outcomes management with reimbursement.	7/1/2013

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6934	Sole Source	Equifax Workforce Solutions	Human Resources	\$ 195,000	Approved	Sole Source justified as Equifax is the sole unemployment insurance TPA that uses mandated state data.	7/3/2013
6952	Sole Source	Marin County Health and Human Services	Public Health	\$ 300,000	Approved	Sole source selected by government consortium to collect Medi-Cal and case management fees.	7/30/2013
6954	Sole Source	State of CA/Dept of Indust Rltns - Slf-Ins Plans	Human Resources	\$ 3,000,000	Approved	Public entity requires annual assessment for workers compensation plan.	7/10/2013
6955	SubContracting Goals	TBD	Public Utilities Commission	\$ 1,000,000	Approved	Subcontracting goal waiver justified per Section 21.30 of the Administrative Code.	7/11/2013
6956	SubContracting Goals	TBD	Emergency Management	\$ 300,000	Approved	Subcontracting goal waiver justified as there are not sufficient LBEs with POST-certification.	7/2/2013
6965	Sole Source	Pacific Water Art, Inc.	Arts Commission	\$ 600,000	Approved	Vendor is sole source for installation of Veteran's Memorial artwork and water features.	9/11/2013
6966	Sole Source	Performance Logic Inc.	Public Health	\$ 31,136	Approved	Sole source justified per Section 21.30 of the Administrative Code.	7/15/2013
6968	SubContracting Goals	Enviromental Science Associates	Airport	\$ -	Approved	In the LBE database, there are numerous certified traffic engineering firms and environmental advisory firms.	7/15/2013
6969	SubContracting Goals	TBD	Airport	\$ 17,000,000	Approved	CMD reviewed the LBE database. There are no C-11 elevator contractors in our directory.	7/17/2013
6970	SubContracting Goals	TBD	Airport	\$ 11,000,000	Approved	CMD reviewed the LBE database. These are no elevator contractor (C-11) licenses in our directory.	7/17/2013

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6971	SubContracting Goals	TBD	Airport	\$ 1,000,000	Approved	These are recertified LBE firms in the CMD database that are certified and authorized to operate as designated aviation channelers.	7/17/2013
6975	Sole Source	ISO Services, Inc.	Human Resources	\$ 40,000	Approved	Sole workers compensation database that includes claims from all insurance carriers.	7/24/2013
6981	Sole Source	Pendergrass Smith Consulting	Sheriff	\$ 26,000	Approved	No LBEs avialable to perform work.	7/26/2013
6982	Sole Source	Intueor Consulting, Inc	SFMTA	\$ 1,500,000	Approved	Sole source with direct experience working with SFMTA on existing project management controls system.	7/26/2013
6999	Sole Source	State of CA - Dept of Justice	Human Resources	\$ 300,000	Approved	Sole source for state summary criminal history.	9/11/2013
7008	Sole Source	San Mateo County - First Chance	Airport	\$ 40,000	Approved	12B: Public entity provides access to alcohol rehabilitation program. 14B: No subcontracting opportunities available.	9/16/2013
7010	Sole Source	Gambro Renal Products	Public Health	\$ 25,000	Approved	Sole source for replacement renal pumps and related equipment that is compatible with existing equipment.	9/23/2013
7017	Sole Source	U S Geological Survey	Public Utilities Commission	\$ 335,520	Approved	Payment for water resources program mandated by federal law.	9/23/2013
7042	Sole Source	San Francisco Suicide Prevention	Public Health	\$ 151,200	Approved	Sole source waiver per Section 21.42 of the administrative code. SF Health Commission designated Sole Source Professional Service Contract.	8/2/2013

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7043	Sole Source	Legacy Systems Solutions Inc	Public Health	\$ 705,400	Approved	Sole Source per section 21.30 of the administrative code for upgrade to proprietary Jail Gealth Service software.	8/2/2013
7044	SubContracting Goals	TBD	Labor Standards Enforcement	\$ 95,000	Approved	No subcontracting opportunities available and no LBEs that provide sweatshop labor monitoring & reporting services.	8/6/2013
7046	Sole Source	Brownstein and Crane Surgical Services	Public Health	\$ 300,000	Approved	Vendor is 12B compliant. 14B Sole Source justified as vendor is sole source for gender reassignment surgeries in SF per scope of work.	8/7/2013
7047	Sole Source	Community United Against Violence	District Attorney	\$ 316,666	Approved	Sole source justified for previously approved prop J LGBT anti-violence education program.	8/15/2013
7048	Sole Source	Calgon Carbon Corporation	Public Utilities Commission	\$ 303,528	Approved	Manufacturer is sole source for service contractor proprietary ultraviolet disinfection system for drinking water.	8/19/2013
7049	SubContracting Goals	TBD	Public Utilities Commission	\$ 125,000	Approved	Subcontracting waiver justified as there are no subcontracting opportunities and no LBEs that provide helicopter services.	8/19/2013
7050	SubContracting Goals	TBD	ASR	\$ 336,000	Approved	Subcontracting goal waiver justified due to single scope of work.	8/30/2013
7051	SubContracting Goals	TBD	Adult Probation Dept.	\$ 50,000	Approved	Subcontracting goal waiver justified as there are a lack of LBEs that provide highly specialized batterer's.	8/30/2013

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7052	SubContracting Goals	TBD	Planning Department	\$ 70,000	Approved	Subcontracting goal waiver justified as there are no subcontracting opportunities for specialized scope of work.	8/30/2013
7053	SubContracting Goals	TBD	Public Health	\$ 300,000	Approved	No subcontracting opportunities due to highly specialized single scope of work,	9/13/2013
7054	SubContracting Goals	TBD	San Francisco Public Utilities Commission	\$ 2,000,000	Approved	Subcontracting goal waiver justified as there are no subcontracting opportunities and no LBEs certified to perform service.	9/4/2013
7055	Sole Source	Runbeck Election Services	Elections	\$ 245,000	Approved	Sole source justified for maintenance of proprietary software and maintenance of elections materials.	9/4/2013
7056	SubContracting Goals	TBD	Controller	\$ 85,000	Approved	No subcontracting opportunities for RFQ for emergency document management solution system,	9/11/2013
7057	SubContracting Goals	TBD	Controller	\$ 99,000	Approved	Subcontracting goal waiver justified due to specialized scope of work (PUC Health & Safety Assessment)	9/11/2013
7060	SubContracting Goals	TBD	Airport	\$ 1,000,000	Approved	No certified LBE firms are authorized or certified to use TSA required equipment.	9/26/2013